



PURCHASE ORDER

PO Number: 303-2-0346

Requisition Number: 303-2-00722

Order Date: 11/5/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**
accounts payable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Supreme Court Building
201 W. 14th Street, Room 305
Attn: Teionne Woods
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15625745060
JB Interiors
PO Box 6671
Round, Rock 78683
Jennifer Brown
Phone: 512-663-4030, Fax: 512-383-5747
jenniferb@jbinteriors-austin.com

80LF Chair Rail Finishing at SCB, Room 305.

Price Per Attached Quote #005095 Dated 10/25/2021.

Description TFC Contact:
Teionne Woods
512-463-4202

Work Inspection:
Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Sand and reseal 80LF chair rail in room 305, SCB.						
Materials: \$125.00						
Labor: \$2,448.00 (48 hrs. @ \$51/hr. = \$2,448.00)						
Total: \$2,573.00						
Provide all labor, tools, materials and equipment necessary to sand and reseal rail as per attached quote #005095 dated 10/25/2021.	1	Job	\$2,573.00	11/5/2021	1/31/2022	\$2,573.00
NIGP Class: 910						
NIGP Item: 06						
Object Class: 266						
Reimbursement Type: Reimbursable						
Notes: Funded by Project 1870						
Reduce 7-6000						

Grand Total \$2,573.00

Agency	TFC
Fiscal Year	2022
Division	Facilities Design and Construction
Program	Minor Construction
Phone	5124634202
Org Code	1870 - SCB (Supreme Court Bldg) Remodel Room 305
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	648859

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)